

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2013	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$318.20
Credit Card Processing Fee				
1/7/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Collection Fee				
1/9/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$102.50
Am. Express Processing Fee				
1/16/2013	Check # 6135	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$1,120.27
Donor Gifts				
1/16/2013	Check # 6135	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$105.00
Clothing				
1/16/2013	Check # Unitemized	First Bankcard PO Box 2818 Omaha, NE 68103	Miscellaneous or Unitemized	\$1,805.56
Postage, Donor Gifts				
1/16/2013	Check # 6137	Hill Research Consultants PO Box 3290 Auburn, AL 36831	Professional Fees	\$35,231.26
Telephone Polling				
1/16/2013	Check # 6138	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$500.00
Table Sponsorship				
1/16/2013	Check # 6139	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$315.65
Staff Dinner				
1/16/2013	Check # 6139	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$5,139.65
Receptions				

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Political Party: Republican	Amendment Date	

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1/16/2013	Check # 6140	Trostel's Greenbriar 5810 Merle Hay Road Johnston, IA 50131	Other Expenditure	\$3,800.00
Food & Beverage				
1/28/2013	Check # 6141	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$500.00
Webhosting, Email Sends				
1/28/2013	Check # 6142	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$13,664.14
Administrative Services, Fundraising Commission, Printing, Postage, 352 Miles				
1/28/2013	Check # 6143	Competitive Edge 3500 109th Street Urbandale, IA 50322	Other Expenditure	\$6,454.00
Clothing, Supplies, Staff Gifts				
1/28/2013	Check # 6146	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	\$7,050.00
Postage/Fundraising Letter				
1/28/2013	Check # 6144	Keck Parking PO Box 93264 Des Moines, IA 50393	Other Expenditure	\$693.24
Parking				
1/28/2013	Check # 6145	State of Iowa 1007 E Grand Avenue Des Moines, IA 50319	Mileage	\$56.16
Nov-Dec 2012 144 Miles				
1/31/2013	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
2/4/2013	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$22.57
Credit Card Processing Fee				
2/5/2013	Check # 6150	Courter, Lesa 525 60th Street Des Moines, IA 50312	Professional Fees	\$150.00
Condition of the State Prep				

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Political Party: Republican	Amendment Date	

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2/5/2013	Check # 6151	Hough, Margaret 7027 Oak Brook Drive Des Moines, IA 50322	Meals Reimbursement	\$120.00
Food & Beverage				
2/5/2013	Check # 6149	Vande Hoef, Dustin and Julie 418 6th Avenue Suite 1106 Des Moines, IA 50309	Meals Reimbursement	\$83.92
Food & Beverage				
2/5/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Collection Fee				
2/5/2013	Check # Unitemized	Aristotle 3635 Ruffin Road Floor 3 San Diego, CA 92123	Miscellaneous or Unitemized	\$19,200.00
Software				
2/5/2013	Check # 6148	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$9,140.47
Administrative Services, Fundraising Commission, Printing, Postage, 709 Miles				
2/11/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$730.15
Am. Express Processing Fee				
2/20/2013	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$45.16
Pirya Processing Fee				
2/26/2013	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$8.42
Pirya Processing Fee				
2/27/2013	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$2.75
Pirya Processing Fee				
2/28/2013	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/28/2013	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$2.15
Pirya Processing Fee				
3/1/2013	Check # 6152	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$4,559.99
Webhosting, Email Sends				
3/1/2013	Check # 6152	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$434.95
Webhosting, Email Sends				
3/1/2013	Check # Unitemized	Cincinnati Insurance Company PO Box 145620 Cincinnati, OH 45250	Miscellaneous or Unitemized	\$86.00
Cancellation Fee				
3/1/2013	Check # 6153	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$3,420.62
Signs, Clothing, Buttons				
3/1/2013	Check # 6153	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$771.89
Signs, Clothing, Buttons				
3/1/2013	Check # 6153	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$689.00
Signs, Clothing, Buttons				
3/1/2013	Check # 6154	Exec 1 Aviation 3700 SE Convenience Boulevard Ankeny, IA 50021	Travel	\$2,720.40
Campaign Travel				
3/1/2013	Check # Unitemized	First Bankcard PO Box 2818 Omaha, NE 68103	Miscellaneous or Unitemized	\$1,590.00
Food & Beverage				
3/1/2013	Check # 6156	Iowa Prayer Breakfast 1955 NW 129th Street Clive, IA 50325	Other Expenditure	\$600.00
Table Sponsorship				

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3/1/2013	Check # 6157	Jackson-Alvarez Group PO Box 7272 Mclean, VA 22106	Professional Fees	\$7,000.00
Research				
3/1/2013	Check # 6158	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Charitable Contributions	\$551.07
Donated Dinner				
3/4/2013	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$790.19
Credit Card Processing Fee				
3/4/2013	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$0.60
Pirya Processing Fee				
3/5/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Collection Fee				
3/11/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$53.31
Am. Express Processing Fee				
3/12/2013	Check # 6160	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$11,681.54
Administrative Services, Fundraising Commission, Printing, Postage, 279 Miles				
3/21/2013	Check # 6161	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$9,304.85
Phoning and Mail				
3/21/2013	Check # 6162	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Printing & Reproduction	\$13,131.29
Printing, Mailing				
3/27/2013	Check # 6163	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$7,044.35
House File, Prospect Telemarketing				

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3/27/2013	9156 Check # 6164	Polk County Republican Central Committee 4820 Elm St West Des Moines, IA 50265	Other Expenditure	\$25.00
Parade Entry Fee				
3/29/2013	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
4/1/2013	Check # 6165	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	Consultant Services	\$1,243.50
Research Fee				
4/1/2013	Check # 6166	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$3,393.27
Admin, Commission, Postage, Printing				
4/1/2013	Check # 6166	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$2,881.30
House File, Prospect Telemarketing				
4/2/2013	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$406.46
Credit Card Processing Fee				
4/5/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Collection Fee				
4/9/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$17.41
Am. Express Processing Fee				
4/10/2013	Check # 6168	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Meals Reimbursement	\$74.38
Food & Beverage				

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4/10/2013	Check # 6167	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$874.65
Prospect Telemarketing				
4/30/2013	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
5/2/2013	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$94.98
Credit Card Processing Fee				
5/6/2013	Check # 6176	Centers, Jimmy 5812 Kingman Avenue Des Moines, IA 50311	Printing & Reproduction	\$86.07
Reimbursement-Printing				
5/6/2013	Check # 6175	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Meals Reimbursement	\$253.89
Food & Beverage				
5/6/2013	Check # 6172	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$980.00
Webhosting, Email Sends				
5/6/2013	Check # 6173	Agan for Supervisor PO Box 51 Knoxville, IA 50138	Other Expenditure	\$50.00
Refund Campaign Contribution				
5/6/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Collection Fee				
5/6/2013	Check # 6169	Brad Johnson Investments, LLC PO Box 13375 Des Moines, IA 50310	HQ Expenses	\$5,000.00
Security Deposit for Office Rental				
5/6/2013	Check # 6174	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$411.60
Prospect Telemarketing				

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5/6/2013	Check # 6177	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Charitable Contributions	\$615.61
Donated Dinners				
5/7/2013	Check # 6179	Centers, Jimmy 5812 Kingman Avenue Des Moines, IA 50311	Postage, Shipping, Delivery	\$157.25
Reimbursement-Shipping				
5/7/2013	Check # 6178	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$2,069.55
Admin, Commission, Printing, 162 Miles				
5/9/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$4.39
Am. Express Processing Fee				
5/15/2013	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$8.42
Pirya Processing Fee				
5/16/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Other Expenditure	\$51.94
Payroll Start-up Fee				
5/16/2013	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$0.86
Pirya Processing Fee				
5/20/2013	Check # 6180	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Travel	\$481.60
Airfare				
5/20/2013	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$0.65
Pirya Processing Fee				

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5/22/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$3,280.50
Payroll: Phil Valenziano \$2138.50 Taxes & Fee \$1142.00				
5/31/2013	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
6/3/2013	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$376.97
Credit Card Processing Fee				
6/5/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Collection Fee				
6/5/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$3,280.50
Payroll: Phil Valenziano \$2138.50 Taxes & Fee \$1142.00				
6/6/2013	Check # 6184	Hall, Kevin 7640 NW 54th Avenue Johnston, IA 50131	Professional Fees	\$115.00
Research, 30 Miles				
6/6/2013	Check # 6185	Hough, Margaret 7027 Oak Brook Drive Des Moines, IA 50322	Meals Reimbursement	\$90.78
Food & Beverage				
6/6/2013	Check # 6183	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$1,736.00
68 Miles, Staff Appreciation				

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6/6/2013	Check # 6186	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$353.00
Phone, 506 Miles				
6/6/2013	Check # 6181	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$8,011.26
Admin, Commission, Printing, Postage, 730 Miles				
6/6/2013	Check # 6182	Denman & Company, LLP 1601 22nd Street Suite 400 Wdm, IA 50266	Professional Fees	\$405.00
Payroll Processing				
6/6/2013	Check # 6187	Richmarc Productions, Inc. 3710 Washington Boulevard Indianapolis, IN 46205	Photography	\$3,000.00
Filming				
6/10/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$146.15
Am. Express Processing Fee				
6/10/2013	Check # 6188	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	Consultant Services	\$388.84
Research Fee				
6/10/2013	Check # 6189	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	\$5,700.00
Postage				
6/10/2013	Check # 6190	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	Office Equipment	\$2,992.00
Computers/Monitors				
6/20/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$3,268.50
Payroll: Phil Valenziano \$2138.50 Taxes & Fee \$1130.00				

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6/20/2013	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$0.22
Pirya Processing Fee				
6/21/2013	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$10.75
Pirya Processing Fee				
6/28/2013	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
7/2/2013	Check # 6195	Hough, Margaret 7027 Oak Brook Drive Des Moines, IA 50322	Meals Reimbursement	\$41.95
Food & Beverage				
7/2/2013	Check # 6196	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$602.00
Cell Phone, Office Supplies, Software, Mileage				
7/2/2013	Check # 6191	Alfano Communications 27477 S Nicklaus Avenue Millsboro, DE 19966	Travel	\$1,027.03
Airfare, Hotel, Travel Expenses				
7/2/2013	Check # 6192	Brad Johnson Investments, LLC PO Box 13375 Des Moines, IA 50310	HQ Expenses	\$5,000.00
HQ Office Rent				
7/2/2013	Check # 6193	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$2,314.33
Bumper Stickers				
7/2/2013	Check # 6194	Exec 1 Aviation 3700 SE Convenience Boulevard Ankeny, IA 50021	Travel	\$3,218.80
Campaign Flight				
7/2/2013	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$612.70
Credit Card Processing Fee				

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7/2/2013	Check # 6197	State of Iowa 600 E Locust Street Des Moines, IA 50319	Mileage	\$722.28
1852 Miles				
7/5/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Collection Fee				
7/5/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$27.90
Anedot Fees				
7/5/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$12.88
Anedot Fees				
7/5/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$3,262.50
Payroll: Phil Valenziano \$2138.50 Taxes & Fee \$1124.00				
7/8/2013	Check # N/A	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$1.29
Pirx Processing Fee				
7/9/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$35.49
Am. Express Processing Fee				
7/9/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$48.47
Anedot Fees				
7/15/2013	Check # N/A	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$29.00
Pirx Processing Fee				

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7/16/2013	Check # 6202	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$335.39
Cell Phone, Food & Beverage, Postage				
7/16/2013	Check # 6198	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$1,387.90
Webhosting, Email Sends				
7/16/2013	Check # 6199	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$12,971.52
Trailer Rental, Postage, Printing, 790 Miles				
7/16/2013	Check # 6200	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Professional Fees	\$9,102.42
Fundraising Letter, Printing, Postage, List Rental				
7/16/2013	Check # 6201	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	Office Equipment	\$1,420.46
Phones, Internet				
7/16/2013	Check # 6203	Premier 1510 E Olive Street Marshalltown, IA 50158	Printing & Reproduction	\$31.03
Copier Usage				
7/16/2013	Check # 6204	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Charitable Contributions	\$613.26
Donated Dinners				
7/16/2013	Check # 6204	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Charitable Contributions	\$1,170.24
Donated Dinner				
7/16/2013	Check # 6204	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Charitable Contributions	\$955.59
Donated Dinner				
7/19/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$26.25
Anedot Fees				

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7/20/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$8,630.56
Payroll: Jacob Ketzner \$1690.90 James Center \$1302.18 Phil Valenziano \$2138.50 Vonna Hall \$860.45 Taxes & Fee \$2638.53				
7/23/2013	Check # 6205	Centers, Jimmy 5812 Kingman Avenue Des Moines, IA 50311	Other Expenditure	\$490.06
Cell Phone, FB Ads, Food & Beverage,				
7/23/2013	Check # 6211	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$362.13
Post Office Box, Postage, Cell Phone, Office Supplies				
7/23/2013	Check # 6206	Hough, Margaret 7027 Oak Brook Drive Des Moines, IA 50322	Charitable Contributions	\$48.28
Auction Gift				
7/23/2013	Check # 6207	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$305.69
76 Miles, Cell phone, Event Supplies, Printing, Shipping				
7/23/2013	Check # 6209	Dana Company 12345 University Avenue Clive, IA 50325	Other Expenditure	\$952.00
Property/Work Comp Ins				
7/23/2013	Check # 6208	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Campaign Merchandise	\$1,381.18
Cards				
7/23/2013	Check # 6208	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Campaign Merchandise	\$1,668.44
Brochures				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/23/2013	Check # 6210	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Other Expenditure	\$1,083.71
Staff Health Insurance				
7/25/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$10.05
Anedot Fee				
7/25/2013	Check # N/A	Pirix Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$0.22
Pirix Processing Fee				
7/26/2013	Check # 6214	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$2,069.94
384 Miles, Plane Fuel, Office Equipment				
7/29/2013	Check # 6212	Brad Johnson Investments, LLC PO Box 13375 Des Moines, IA 50310	HQ Expenses	\$5,000.00
HQ Office Rent				
7/29/2013	Check # 6213	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$10,000.00
Contract Bonus				
7/29/2013	Check # 6215	Strauss Security Solutions 4663 121st Street Urbandale, IA 50323	HQ Expenses	\$1,185.44
Security System				
7/31/2013	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/2/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$14,054.04
Payroll: Jacob Johnson \$346.31 Jacob Ketzner \$2921.00 James Center \$2265.00 Kaylee Carnahan \$202.33 Matthew Leopold \$266.59 Phil Valenziano \$2093.24 Vonna Hall \$1442.74 Taxes & Fee \$4516.33				
8/5/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$46.28
Anedot Fees				
8/5/2013	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$210.32
Credit Card Processing Fee				
8/6/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Collection Fee				
8/6/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$40.57
Anedot Fees				
8/9/2013	Check # 6225	Carnahan, Kaylee 4105 Woodland Plaza Apt. 3 West Des Moines, IA 50266	Other Expenditure	\$288.50
377 Miles, Cell Phone				
8/9/2013	Check # 6224	Centers, Jimmy 5812 Kingman Avenue Des Moines, IA 50311	Other Expenditure	\$672.67
281 Miles, FB Ads, Office Supplies, Equipment Supplies				
8/9/2013	Check # 6230	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$152.11
Office Supplies, Cell Phone				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/9/2013	Check # 6226	Johnson, Larry J 8390 Parkside Circle West Des Moines, IA 50266	Travel	\$401.80
Airfare Reimbursement				
8/9/2013	Check # 6222	Johnson, Jacob PO Box 651 Pella, IA 50219	Other Expenditure	\$439.50
679 Miles, Cell Phone				
8/9/2013	Check # 6223	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$1,855.99
171 Miles, Cell Phone, Office Equipment				
8/9/2013	Check # 6227	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$309.66
419.32 Miles, Cell Phone				
8/9/2013	Check # 6228	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$474.92
430 Miles, Cell Phone, Postage, Event Supplies				
8/9/2013	Check # 6216	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$25,000.00
Webhosting, Email Sends				
8/9/2013	Check # 6216	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$72.90
Webhosting, Email Sends				
8/9/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Advertising	\$98.43
Am. Express Processing Fee				
8/9/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$4.20
Anedot Fees				
8/9/2013	Check # 6217	Bankers Leasing Company PO Box 7740 Urbandale, IA 50323	Office Equipment	\$265.00
Copier Lease				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/9/2013	Check # 6218	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$13,577.92
Postage, Printing, Research, 2026 Miles				
8/9/2013	Check # 6219	Competitive Edge 3500 109th Street Urbandale, IA 50322	Other Expenditure	\$294.15
Business Cards				
8/9/2013	Check # 6219	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$616.30
Cards/Envelopes				
8/9/2013	Check # 6219	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$495.04
State Fair Tattoos				
8/9/2013	Check # 6219	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$187.60
Clothing				
8/9/2013	Check # 6219	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$1,961.00
Signage				
8/9/2013	Check # 6220	Hill Research Consultants PO Box 3290 Auburn, AL 36831	Professional Fees	\$36,748.00
Telephone Polling				
8/9/2013	Check # 6221	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	Office Equipment	\$800.00
Phones, Internet				
8/9/2013	Check # 6229	The LS Group, Inc. 736 N Columbus Street Alexandria, VA 22314	Professional Fees	\$5,000.00
Fundraiser Retainer				
8/12/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$9.78
Anedot Fees				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/20/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$17,232.63
Payroll: Jacob Johnson \$1325.25 Jacob Ketzner \$2883.00 James Center \$2265.50 Kaylee Carnahan \$896.11 Matthew Leopold \$960.37 Phil Valenziano \$2093.23 Vonna Hall \$1442.74 Taxes & Fee \$5366.43				
8/21/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$139.74
Anedot Fees				
8/23/2013	Check # 6236	Carnahan, Kaylee 4105 Woodland Plaza Apt. 3 West Des Moines, IA 50266	Mileage	\$171.50
343 Miles				
8/23/2013	Check # 6234	Centers, Jimmy 5812 Kingman Avenue Des Moines, IA 50311	Other Expenditure	\$892.00
84 Miles, FB Ads, Subscription, Cell Phone				
8/23/2013	Check # 6243	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$173.74
Office Supplies				
8/23/2013	Check # 6233	Johnson, Jacob PO Box 651 Pella, IA 50219	Mileage	\$635.00
1270 Miles				
8/23/2013	Check # 6237	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Mileage	\$319.82
639.64 Miles				
8/23/2013	Check # 6239	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Mileage	\$310.50
621 Miles				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/23/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$121.50
Anedot Fees				
8/23/2013	Check # Unitemized	First National Bank PO Box 2818 Omaha, NE 68103	Miscellaneous or Unitemized	\$744.42
Food & Beverage, Flowers				
8/23/2013	Check # 6232	Gleason Aviation, Inc. 1405 Nicollet Place Boone, IA 50036	Travel	\$740.08
Plane Fuel				
8/23/2013	Check # 6235	Kabel Business Services 1454 30th Street Suite 105 West Des Moines, IA 50266	Professional Fees	\$350.00
Flex Plan Fee				
8/23/2013	Check # 6238	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$1,207.27
Gas/Electric				
8/23/2013	Check # 6240	Premier 1510 E Olive Street Marshalltown, IA 50158	Printing & Reproduction	\$33.08
Copier Usage				
8/23/2013	Check # 6241	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Other Expenditure	\$3,105.75
Staff Health Insurance				
8/23/2013	Check # 6242	Valley Trailer Services 103 20th Street NE Stewartville, MN 55976	Other Expenditure	\$10,687.50
Motor Coach Lease				
8/27/2013	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$0.22
Piryx Processing Fee				
8/29/2013	Check # 6244	Brad Johnson Investments, LLC PO Box 13375 Des Moines, IA 50310	HQ Expenses	\$5,000.00
HQ Office Rent				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/29/2013	Check # 6245	Kness Signs 5291 NW 72nd Street Urbandale, IA 50322	HQ Expenses	\$127.20
Signage				
8/29/2013	Check # 6246	State of Iowa 1007 E Grand Avenue Des Moines, IA 50319	Other Expenditure	\$576.50
Flight Reimbursement				
8/29/2013	Check # 6247	Two Rivers Capital Development 440 Locust St, Suite 330 Des Moines, IA 50309	Professional Fees	\$6,380.62
Printing, Cards, Postage, Nametages, 142 Miles				
8/30/2013	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
9/3/2013	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$663.14
Credit Card Processing Fee				
9/5/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Collection Fee				
9/5/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$18,538.09
Payroll: Jacob Johnson \$1325.25 Jacob Ketzner \$2883.00 James Center \$2265.50 Kaylee Carnahan \$896.11 Matthew Leopold \$960.38 Nicholas Pottebaum \$936.43 Phil Valenziano \$2093.24 Vonna Hall \$1442.73 Taxes & Fee \$5735.45				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/6/2013	Check # 6253	Carnahan, Kaylee 4105 Woodland Plaza Apt. 3 West Des Moines, IA 50266	Other Expenditure	\$320.50
441 Miles, Cell Phone				
9/6/2013	Check # 6252	Centers, Jimmy 5812 Kingman Avenue Des Moines, IA 50311	Other Expenditure	\$375.00
FB Ads				
9/6/2013	Check # 6257	Johnson, Jacob PO Box 651 Pella, IA 50219	Other Expenditure	\$614.00
1028 Miles, Cell Phone				
9/6/2013	Check # 6251	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$162.56
Event Ticket & Parking, Cell Phone, Food & Beverage				
9/6/2013	Check # 6254	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$500.53
801.06 Miles, Cell Phone				
9/6/2013	Check # 6255	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Other Expenditure	\$576.00
852 Miles, Cell Phone, Food & Beverage				
9/6/2013	Check # 6256	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$509.00
818 Miles, Cell Phone				
9/6/2013	Check # 6248	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$91.80
Clothing				
9/6/2013	Check # Unitemized	Iowa Department of Transportation Treasurer of State Des Moines, IA 50309	Miscellaneous or Unitemized	\$199.85
Maps				
9/9/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$68.98
Am. Express Processing Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/11/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$4.20
Anedot Fees				
9/13/2013	Check # 6258	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$5,216.90
Webhosting, Email Sends				
9/13/2013	Check # 6259	Bankers Leasing Company PO Box 7740 Urbandale, IA 50323	Office Equipment	\$265.00
Copier Lease				
9/13/2013	Check # 6260	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$3,564.00
House File Telemarketing				
9/13/2013	Check # 6260	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$11,790.76
Postage, Printing, 1620 Miles				
9/13/2013	Check # 6260	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$3,476.00
Telemarketing				
9/13/2013	Check # 6265	Dana Company 12345 University Avenue Clive, IA 50325	Other Expenditure	\$952.00
Property/Work Comp Ins				
9/13/2013	Check # Unitemized	First National Bank PO Box 2818 Omaha, NE 68103	Miscellaneous or Unitemized	\$1,356.00
Airfare, Memoriam Gift				
9/13/2013	Check # 6262	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	Office Equipment	\$800.00
Phones, Internet				
9/13/2013	Check # 6263	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$423.19
Gas/Electric				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/13/2013	Check # 6264	State of Iowa 1007 E Grand Avenue Des Moines, IA 50319	Travel	\$2,424.15
Flight Reimbursement				
9/13/2013	Check # 6266	Two Rivers Capital Development 440 Locust St, Suite 330 Des Moines, IA 50309	Professional Fees	\$275.00
Commission				
9/17/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$29.85
Anedot Fee				
9/18/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$27.06
Anedot Fees				
9/18/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$19.80
Anedot Fees				
9/19/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$12.30
Anedot Fees				
9/20/2013	Check # 6269	Carnahan, Kaylee 4105 Woodland Plaza Apt. 3 West Des Moines, IA 50266	Mileage	\$433.50
867 Miles				
9/20/2013	Check # 6268	Centers, Jimmy 5812 Kingman Avenue Des Moines, IA 50311	Other Expenditure	\$475.00
FB Ads, Cell Phone				
9/20/2013	Check # 6273	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$113.34
Office Supplies, Cell Phone				
9/20/2013	Check # 6270	Hough, Margaret 7027 Oak Brook Drive Des Moines, IA 50322	Other Expenditure	\$92.00
Paper, Postage				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/20/2013	Check # 6267	Jenison, Jenae 1045 210th Place Pella, IA 50219	Other Expenditure	\$76.73
Food & Beverage				
9/20/2013	Check # 6276	Johnson, Jacob PO Box 651 Pella, IA 50219	Mileage	\$343.00
686 Miles				
9/20/2013	Check # 6271	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Mileage	\$220.10
440.20 Miles				
9/20/2013	Check # 6272	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Mileage	\$640.50
1281 Miles				
9/20/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$2.25
Anedot Fee				
9/20/2013	Check # 6274	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$1,828.75
House File Telemarketing				
9/20/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$18,561.62
Payroll: Jacob Johnson \$1325.25 Jacob Ketzner \$2883.00 James Center \$2265.50 Kaylee Carnahan \$896.11 Matthew Leopold \$960.37 Nicholas Pottebaum \$1018.38 Phil Valenziano \$2093.24 Vonna Hall \$1442.74 Taxes & Fee \$5677.03				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/20/2013	Check # 6275	Iowa Workforce Development 1000 E Grand Avenue Des Moines, IA 50319	Other Expenditure	\$126.56
Unemployment Insurance Adjustment				
9/23/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$59.40
Anedot Fees				
9/24/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$10.05
Anedot Fees				
9/26/2013	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$0.22
Pirya Processing Fee				
9/27/2013	Check # 6277	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$879.78
Hotel, Transportation, Food & Beverage, Paper				
9/27/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$2.25
Anedot Fees				
9/27/2013	Check # 6278	Premier 1510 E Olive Street Marshalltown, IA 50158	Printing & Reproduction	\$33.34
Copier Usage				
9/30/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$11.32
Anedot Fee				
9/30/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$4.20
Anedot Fee				
9/30/2013	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/3/2013	Check # 6286	Carnahan, Kaylee 4105 Woodland Plaza Apt. 3 West Des Moines, IA 50266	Other Expenditure	\$238.50
277 Miles, Cell Phone				
10/3/2013	Check # 6285	Centers, Jimmy 5812 Kingman Avenue Des Moines, IA 50311	Other Expenditure	\$385.49
FB Ads, Office Supplies				
10/3/2013	Check # 6291	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$292.42
Open House Supplies, Cell Phone				
10/3/2013	Check # 6283	Johnson, Jacob PO Box 651 Pella, IA 50219	Other Expenditure	\$629.79
984 Miles, Cell Phone, Office Supplies				
10/3/2013	Check # 6284	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$196.00
192 Miles, Cell Phone				
10/3/2013	Check # 6287	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$572.53
865.06 Miles, Event Ticket, Cell Phone				
10/3/2013	Check # 6288	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Other Expenditure	\$863.50
1527 Miles, Cell Phone				
10/3/2013	Check # 6289	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$112.99
Cell Phone, Office Supplies				
10/3/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$4.50
Anedot Fees				
10/3/2013	Check # 6281	Brad Johnson Investments, LLC PO Box 13375 Des Moines, IA 50310	HQ Expenses	\$5,000.00
HQ Office Rent				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/3/2013	Check # Unitemized	Capitol Hill Club 300 1st Street SE Washington, DC 20003	Miscellaneous or Unitemized	\$1,930.71
Food & Beverage				
10/3/2013	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$294.77
Credit Card Processing Fee				
10/3/2013	Check # 6290	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Printing & Reproduction	\$1,381.18
Postcard				
10/3/2013	Check # 6280	The Girls Catering Services 1905 77th Street Windsor Heights, IA 50324	Other Expenditure	\$977.86
Food & Beverage				
10/3/2013	Check # 6279	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Other Expenditure	\$646.75
Staff Health Insurance				
10/5/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$18,617.80
Payroll: Jacob Johnson \$1325.25 Jacob Ketzner \$2883.00 James Center \$2265.50 Kaylee Carnahan \$896.12 Matthew Leopold \$960.38 Nicholas Pottebaum \$1018.37 Phil Valenziano \$2093.24 Vonna Hall \$1442.74 Taxes & Fee \$5733.20				
10/7/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Collection Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/7/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$10.05
Anedot Fees				
10/8/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$13.79
Anedot Fees				
10/8/2013	Check # N/A	First American Bank 12333 University Avenue Clive, IA 50325	Bank Charges	\$5.00
Returned Check Fee				
10/9/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$380.93
Am. Express Processing Fee				
10/9/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$26.92
Anedot Fees				
10/10/2013	Check # 6292	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$5,563.65
Webhosting, Email Sends				
10/10/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$41.83
Anedot Fee				
10/10/2013	Check # 6293	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$11,957.81
Postage, Printing, 530 Miles				
10/10/2013	Check # 6294	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	Office Equipment	\$800.00
Phones, Internet				
10/10/2013	Check # 6295	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Professional Fees	\$7,478.50
Card, Design, Printing, Postage				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/11/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$6.73
Anedot Fee				
10/14/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$23.02
Anedot Fees				
10/15/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$22.33
Anedot Fees				
10/17/2013	Check # 6299	Carnahan, Kaylee 4105 Woodland Plaza Apt. 3 West Des Moines, IA 50266	Mileage	\$489.00
978 Miles				
10/17/2013	Check # 6298	Centers, Jimmy 5812 Kingman Avenue Des Moines, IA 50311	Other Expenditure	\$475.00
Cell Phone, FB Ads				
10/17/2013	Check # 6297	Johnson, Jacob PO Box 651 Pella, IA 50219	Other Expenditure	\$567.01
1026 Miles, Office Supplies				
10/17/2013	Check # 6300	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$363.10
660 Miles, Office Supplies				
10/17/2013	Check # 6302	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Mileage	\$733.00
1466 Miles				
10/17/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$5.66
Anedot Fees				
10/17/2013	Check # 6296	Bankers Leasing Company PO Box 7740 Urbandale, IA 50323	Office Equipment	\$265.00
Copier Lease				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$18,531.59
Payroll: Jacob Johnson \$1325.25 Jacob Ketzner \$2883.00 James Center \$2265.50 Kaylee Carnahan \$896.11 Matthew Leopold \$960.37 Nicholas Pottebaum \$1018.38 Phil Valenziano \$2093.23 Vonna Hall \$1442.74 Taxes & Fee \$5647.01				
10/17/2013	Check # 6301	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$427.54
Gas/Electric				
10/22/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$55.29
Anedot Fees				
10/23/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$57.74
Anedot Fees				
10/24/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$226.12
Anedot Fees				
10/24/2013	Check # 6303	Brad Johnson Investments, LLC PO Box 13375 Des Moines, IA 50310	HQ Expenses	\$5,000.00
HQ Office Rent				
10/24/2013	Check # 6304	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$10,000.00
Contract Bonus				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/24/2013	Check # 6305	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$4,028.00
Lapel Pins				
10/24/2013	Check # 6306	Premier 1510 E Olive Street Marshalltown, IA 50158	Printing & Reproduction	\$31.80
Copier Usage				
10/24/2013	Check # 6307	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$1,000.00
Table Sponsorship				
10/24/2013	9167 Check # 6308	Scott County Republican Central Committee 3921 E 58th Court Davenport, IA 52807	Other Expenditure	\$500.00
Table Sponsorship				
10/24/2013	Check # 6309	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Charitable Contributions	\$280.26
Donated Dinner				
10/24/2013	Check # 6310	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Other Expenditure	\$1,370.74
Staff Health Insurance				
10/24/2013	9191 Check # 6311	Webster County Republican Central Committee 2931 21st Ave N Fort Dodge, IA 50501	Other Expenditure	\$500.00
Table Sponsorship				
10/25/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$9.56
Anedot Fee				
10/25/2013	Check # N/A	First American Bank 12333 University Avenue Clive, IA 50325	Bank Charges	\$5.00
Redeposit Check Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/25/2013	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$0.22
Piryx Processing Fee				
10/28/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$20.19
Anedot Fees				
10/29/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$22.33
Anedot Fee				
10/31/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$65.92
Anedot Fees				
10/31/2013	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
11/1/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$26.92
Anedot Fee				
11/4/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$33.36
Anedot Fees				
11/4/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$18,558.20
Payroll				
11/4/2013	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$697.35
Credit Card Processing Fee				
11/5/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Collection Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/5/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$22.33
Anedot Fees				
11/6/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$6.73
Anedot Fees				
11/7/2013	Check # 6319	Carnahan, Kaylee 4105 Woodland Plaza Apt. 3 West Des Moines, IA 50266	Other Expenditure	\$498.94
710 Miles, Food & Beverage, Cell Phone				
11/7/2013	Check # 6318	Centers, Jimmy 5812 Kingman Avenue Des Moines, IA 50311	Other Expenditure	\$704.04
FB Ads, Office Supplies, Equipment Supplies, Cell Phone				
11/7/2013	Check # 6325	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$104.60
Postage, Cell Phone				
11/7/2013	Check # 6316	Johnson, Jacob PO Box 651 Pella, IA 50219	Other Expenditure	\$867.14
1456 Miles, Lodging, Cell Phone				
11/7/2013	Check # 6317	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$341.12
445 Miles, Cell Phone, Food & Beverage				
11/7/2013	Check # 6320	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$536.00
685 Miles, Cell Phone, Office Supplies				
11/7/2013	Check # 6322	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Other Expenditure	\$716.50
1433 Miles, Cell Phone				
11/7/2013	Check # 6323	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$351.12
438 Miles, Cell Phone, Office Supplies, Food & Beverage				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/7/2013	Check # 6312	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$5,240.00
Webhosting, Email Sends				
11/7/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$6.73
Anedot Fees				
11/7/2013	Check # 6313	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$11,945.61
Postage, Printing, 1072 Miles				
11/7/2013	Check # 6314	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	Office Equipment	\$800.00
Phones, Internet				
11/7/2013	Check # 6315	Iowa Faith and Freedom Coalition 939 Office Park Road Suite 115 West Des Moines, IA 50265	Other Expenditure	\$1,000.00
Table Sponsorship				
11/7/2013	Check # 6321	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$365.71
Gas/Electric				
11/7/2013	9156 Check # 6324	Polk County Republican Central Committee 4820 Elm St West Des Moines, IA 50265	Political Contribution	\$750.00
Table Sponsorship				
11/11/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$16.29
Anedot Fees				
11/12/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$171.86
Am Express Processing Fees				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/12/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$51.39
Anedot Fees				
11/13/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$2.83
Anedot Fees				
11/14/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$5.66
Anedot Fees				
11/15/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$50.03
Anedot Fees				
11/18/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$8.49
Anedot Fees				
11/19/2013	Check # 6331	Carnahan, Kaylee 4105 Woodland Plaza Apt. 3 West Des Moines, IA 50266	Other Expenditure	\$189.09
349 Miles, Event Supplies				
11/19/2013	Check # 6330	Centers, Jimmy 5812 Kingman Avenue Des Moines, IA 50311	Other Expenditure	\$288.94
FB Ads, Event Supplies, Food & Beverage				
11/19/2013	Check # 6329	Johnson, Jacob PO Box 651 Pella, IA 50219	Other Expenditure	\$522.79
960 Miles, Office Supplies, Food for Phone Bank				
11/19/2013	Check # 6333	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Mileage	\$313.27
626.54 Miles				
11/19/2013	Check # 6334	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Mileage	\$501.00
1002 Miles				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/19/2013	Check # 6326	Bankers Leasing Company PO Box 7740 Urbandale, IA 50323	Office Equipment	\$265.00
Copier Lease				
11/19/2013	Check # 6327	Bowermaster Group 1529 41st Street Des Moines, IA 50311	Professional Fees	\$600.00
Entertainment				
11/19/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$18,468.94
Payroll: Jacob Johnson \$1325.25 Jacob Ketzner \$2883.00 James Center \$2265.50 Kaylee Carnahan \$896.11 Matthew Leopold \$960.37 Nicholas Pottebaum \$1018.38 Phil Valenziano \$2093.24 Vonna Hall \$1442.74 Taxes & Fee \$5584.35				
11/19/2013	Check # 6335	Republican Governors Association 1747 Pennsylvania Avenue NW Suite 250 Washington, DC 20006	Professional Fees	\$2,000.00
Research				
11/19/2013	Check # 6336	Summit Farms 10640 Highway D20 Alden, IA 50006	Other Expenditure	\$149.06
Food & Beverage				
11/19/2013	Check # 6328	The Family Leader PO Box 42245 Urbandale, IA 50323	Other Expenditure	\$1,000.00
Table Sponsorship				
11/19/2013	Check # 6337	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Other Expenditure	\$1,370.74
Staff Health Insurance				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/22/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$11.81
Anedot Fee				
11/25/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$10.05
Anedot Fee				
12/2/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$4.61
Anedot Fees				
12/2/2013	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
12/2/2013	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$726.25
Credit Card Processing Fee				
12/4/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$18,513.77
Payroll: Jacob Johnson \$1325.25 Jacob Ketzner \$2883.00 James Center \$2265.50 Kaylee Carnahan \$896.12 Matthew Leopold \$960.38 Nicholas Pottebaum \$1018.37 Phil Valenziano \$2093.24 Vonna Hall \$1442.74 Taxes & Fee \$5629.17				
12/5/2013	Check # 6344	Carnahan, Kaylee 4105 Woodland Plaza Apt. 3 West Des Moines, IA 50266	Other Expenditure	\$100.00
Cell Phone				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/5/2013	Check # 6343	Centers, Jimmy 5812 Kingman Avenue Des Moines, IA 50311	Other Expenditure	\$475.00
FB Ads, Cell Phone				
12/5/2013	Check # 6352	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$148.39
Postage, Office Supplies, Cell Phone				
12/5/2013	Check # 6339	Hoelscher, Doug 1323 Clifton Street NW Apt. 13 Washington, DC 20009	Travel	\$51.87
Cab Fees				
12/5/2013	Check # 6345	Hough, Margaret 7027 Oak Brook Drive Des Moines, IA 50322	Other Expenditure	\$92.00
Postage				
12/5/2013	Check # 6341	Johnson, Jacob PO Box 651 Pella, IA 50219	Other Expenditure	\$392.50
585 Miles, Cell Phone				
12/5/2013	Check # 6342	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$445.34
Cell Phone, Office Supplies, Volunteer Rewards, Food & Beverage				
12/5/2013	Check # 6346	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$477.85
554 Miles, Membership Fee, Postage, Office Supplies				
12/5/2013	Check # 6349	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Other Expenditure	\$380.50
561 Miles, Cell Phone				
12/5/2013	Check # 6350	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$179.14
Cell Phone, Food & Beverage				
12/5/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Collection Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/5/2013	Check # 6338	Brad Johnson Investments, LLC PO Box 13375 Des Moines, IA 50310	HQ Expenses	\$5,000.00
HQ Office Rent				
12/5/2013	Check # 6340	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	Office Equipment	\$425.00
Phones, Internet				
12/5/2013	Check # 6347	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$513.12
Gas/Electric				
12/5/2013	Check # 6348	NB Golf, LLCC 5727 NE 16th Street Suite 3 Des Moines, IA 50313	Fund-Raiser (Holding)	\$340.00
Golf Cart Rental				
12/5/2013	Check # 6351	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$342.20
Printing & Donated Dinner Supplies				
12/9/2013	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$297.27
Am. Express Processing Fee				
12/9/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$2.35
Anedot Fee				
12/10/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$101.13
Anedot Fees				
12/12/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$37.88
Anedot Fees				
12/18/2013	Check # 6361	Carnahan, Kaylee 4105 Woodland Plaza Apt. 3 West Des Moines, IA 50266	Other Expenditure	\$234.86
366 Miles, Food & Beverage				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/18/2013	Check # 6360	Centers, Jimmy 5812 Kingman Avenue Des Moines, IA 50311	Other Expenditure	\$275.00
FB Ads				
12/18/2013	Check # 6359	Johnson, Jacob PO Box 651 Pella, IA 50219	Mileage	\$558.50
1117 Miles				
12/18/2013	Check # 6362	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$404.57
622 Miles, Postage & Shipping				
12/18/2013	Check # 6363	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Mileage	\$743.50
1487 Miles				
12/18/2013	Check # 6364	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$40.31
Office Supplies, Food & Beverage				
12/18/2013	Check # 6353	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$5,448.98
Webhosting, Email Sends				
12/18/2013	Check # 6354	Alliance Technologies, Inc. 420 Watson Powell Jr Way Suite 100 Des Moines, IA 50309	Office Equipment	\$375.00
Phones, Internet				
12/18/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$27.52
Anedot Fees				
12/18/2013	Check # 6355	Bankers Leasing Company PO Box 7740 Urbandale, IA 50323	Office Equipment	\$265.00
Copier Lease				
12/18/2013	Check # 6356	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	Consultant Services	\$230.00
Research Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/18/2013	Check # 6357	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$11,996.10
Postage, Printing, Event Supplies, 648 Miles				
12/18/2013	Check # 6357	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$10,000.00
Contract Bonus				
12/18/2013	Check # 6368	Dana Company 12345 University Avenue Clive, IA 50325	Other Expenditure	\$952.00
Property/Work Comp Ins				
12/18/2013	Check # Unitemized	First Bankcard PO Box 2818 Omaha, NE 68103	Miscellaneous or Unitemized	\$3,050.53
Food, A/V Equipment				
12/18/2013	Check # 6365	Premier 1510 E Olive Street Marshalltown, IA 50158	Printing & Reproduction	\$82.09
Copier Usage				
12/18/2013	Check # 6370	State of Iowa 1007 E Grand Avenue Des Moines, IA 50319	Mileage	\$417.11
Sept - 1069.50 Miles				
12/18/2013	Check # 6369	State of Iowa 1007 E Grand Avenue Des Moines, IA 50319	Mileage	\$286.30
Aug - 734.1 Miles				
12/18/2013	Check # 6371	State of Iowa 1007 E Grand Avenue Des Moines, IA 50319	Mileage	\$59.09
July - 151.5 Miles				
12/18/2013	Check # 6373	State of Iowa 1007 E Grand Avenue Des Moines, IA 50319	Mileage	\$444.95
Oct - 1141 Miles				
12/18/2013	Check # 6372	State of Iowa 1007 E Grand Avenue Des Moines, IA 50319	Mileage	\$344.41
Nov - 883.1 Miles				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/18/2013	Check # 6366	State of Iowa 1007 E Grand Avenue Des Moines, IA 50319	Other Expenditure	\$28.00
Flag				
12/18/2013	Check # 6367	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Charitable Contributions	\$1,050.00
Donated Lunch, Donated Tickets				
12/19/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$18,430.77
Payroll: Jacob Johnson \$1325.25 Jacob Ketzner \$2883.00 James Center \$2265.50 Kaylee Carnahan \$896.11 Matthew Leopold \$960.37 Nicholas Pottebaum \$1018.38 Phil Valenziano \$2093.23 Vonna Hall \$1442.74 Taxes & Fee \$5546.19				
12/19/2013	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$2,155.95
Payroll: Jacob Ketzner \$1539.00 Taxes & Fees \$616.95				
12/20/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$46.03
Anedot Fees				
12/23/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$10.05
Anedot Fees				
12/24/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$97.80
Anedot Fees				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Adjusted
Committee Type: Governor	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 0	Filed Date	
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/30/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$538.46
Anedot Fees				
12/31/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$201.75
Anedot Fees				
12/31/2013	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$140.62
Anedot Fees				
12/31/2013	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				

Total Amount	\$793,355.10
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